

Tuesday, 10/02/2009 3:06:46 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: SPACEPOD BODY LH		
Job Number	: 45697			Part Number	: D31885		
Estimate Number	: 13782			Drawing Number	: D3188 REV.E		
P.O. Number	:			Project Number	: N/A		
This Issue	: 10/02/2009 S.O. No. :			Drawing Revision	: E		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : PURCHASED PARTS			Due Date	: 05/03/2009 Qty: 1 Um: Each		
Previous Run	: 45696						
Written By	:						
Checked & Approved By	: JUP 09-02-10						
Comment	: Est Rev:A 09-02-05 New Issue DD verified by:EC						
Additional Product							
Job Number:							
Seq. #:	Machine Or Operation:	Description :					
1.0	45697A	SPACEPOD BODY LH					
Comment: Sub-Component SPACEPOD BODY LH 1 x D3188-1M Batch <u>45697A</u>							
2.0	QC6	DIMENSIONAL CHECK <i>marked on 45697A</i>					
Comment: DIMENSIONAL CHECK Inspect dimensions as per Dwg D3188 .Visual inspection. Check for void spot and pins. <u>S 07/09/03</u>							
3.0	PACKAGING 1	PACKAGING RESOURCE #1					
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>Pkg 45697A</u> <i>L 9615 (1)</i>							
4.0	QC21	FINAL INSPECTION/W/O RELEASE <i>09/05/09</i>					
Comment: FINAL INSPECTION/W/O RELEASE							
Job Completion				MMF 09-05-06			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DELASTEK COMPOSITES INC.
2699, 5ième Avenue
Local 14, PORTE -A-
Grand-Mère, Québec G9T 5K7
Can **Fax (819) 533-3494 **

PACKING SLIP

CERTIFICATE OF COMPLIANCE

Invoice #	13125
Customer #	DART

Telephone: (819) 533-5788

Warehouse: MAIN

Bill to:

Dart Aerospace Ltd.
1270, Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship to:

Dart Aerospace Ltd.
1270, Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Telephone: 613-632-5200

Contact: Linda Lacelle

Ship via		F.O.B.		Terms		Salesperson
PURO COLLECT		Origin		Net30 days		Claude Lessard, ext. 233
Ship date	Order Date	Our PO #	Order by	Your PO #	GST/PST #	
11/04/2009	17/02/2009	5980	Chantal Lavoie	PO00008202		
Order Qty	B.O. Qty	Current Ship.	Item #	Item Description		
1	0	✓ 1	DKC134-0059	D31881P Spacepod Body LH B45697A Dwg. Rév.: E	No. lot 43679	U de M : Each Qté 1
1	0	✓ 1	DKC134-0058	D31861P Spacepod Door LH B45691A Dwg. Rév.: D	No. lot 43677	U de M : Each <i>S. Lavoie</i> Qté 1

I hereby certify that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

Accepted by:

Linda Lacelle



Cust.

Adm.

Quality

Ship.

Quality department

AQ-357